

**ANNUAL SUBRECIPIENT CONTRACT DETAIL  
BY PARENT  
FOR THE FISCAL YEAR ENDED 6/30/05**

**PARENT NAME**      **Habilitation and Training Services, Inc.**

**Parent Record #**                      **218**

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	9/2/2004	850.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	9/2/2004	11,255.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	9/17/2004	12,534.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	9/17/2004	1,138.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	10/19/2004	10,577.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	10/19/2004	857.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	11/23/2004	10,773.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	11/23/2004	1,110.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	12/16/2004	12,154.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	12/16/2004	558.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	1/21/2005	10,960.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	2/1/2005	822.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	2/10/2005	11,649.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	2/10/2005	761.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	3/18/2005	9,603.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	3/18/2005	516.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	4/26/2005	2,454.00

HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	4/26/2005	11,741.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	5/10/2005	11,386.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	5/10/2005	636.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	6/21/2005	12,051.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	6/21/2005	66.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	6/30/2005	7,016.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022050	HATS INC	34402	103	D	6/30/2005	232.00
Summary for 'REF DOC NUMBER' = Z05022050 (24 detail records)							
Total for Z05022050							141,699.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022051	HATS INC	34402	103	D	9/2/2004	22,248.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022051	HATS INC	34402	103	D	9/17/2004	36,827.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022051	HATS INC	34402	103	D	10/19/2004	28,426.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022051	HATS INC	34402	103	D	11/23/2004	19,849.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022051	HATS INC	34402	103	D	12/23/2004	20,131.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022051	HATS INC	34402	103	D	1/21/2005	20,461.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022051	HATS INC	34402	103	D	2/10/2005	15,795.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022051	HATS INC	34402	103	D	3/18/2005	14,894.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022051	HATS INC	34402	103	D	4/26/2005	15,114.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022051	HATS INC	34402	103	D	5/10/2005	15,705.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022051	HATS INC	34402	103	D	6/21/2005	24,673.00
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05022051	HATS INC	34402	450	G	6/30/2005	29,199.00
Summary for 'REF DOC NUMBER' = Z05022051 (12 detail records)							
Total for Z05022051							263,322.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
HATS AND RELATED ENTITIES (SEE ALSO #V621	Z05025821	HATS INC	41600	103	D	5/1/2005	37,508.00
Summary for 'REF DOC NUMBER' = Z05025821 (1 detail record)							
Total for Z05025821							37,508.00